



Monthly Payment Advice

November Payment

FY2008-09

50 Teton
0883 Choteau Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	299,245.17	
Amount Paid Thru This Month:	149,622.59	
Remaining Balance Due:	149,622.58	
Monthly Payment Due:		149,622.59
This Month's Payment - sent to Teton County		149,622.59

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	68,907.90	
Amount Paid Thru This Month:	48,235.53	
Remaining Balance Due:	20,672.37	
Monthly Payment Due:		48,235.53
This Month's Payment - sent to Teton County		48,235.53

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,843.86	
Amount Paid Thru This Month:	2,690.70	
Remaining Balance Due:	1,153.16	
Monthly Payment Due:		2,690.70
This Month's Payment - sent to Teton County		2,690.70

* Entitlements with asterisks have been recalculated.

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0884 Choteau H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	152,565.27	
Amount Paid Thru This Month:	76,282.64	
Remaining Balance Due:	76,282.63	
Monthly Payment Due:		76,282.64
This Month's Payment - sent to Teton County		76,282.64

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	71,342.24	
Amount Paid Thru This Month:	49,939.57	
Remaining Balance Due:	21,402.67	
Monthly Payment Due:		49,939.57
This Month's Payment - sent to Teton County		49,939.57

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,683.43	
Amount Paid Thru This Month:	2,578.40	
Remaining Balance Due:	1,105.03	
Monthly Payment Due:		2,578.40
This Month's Payment - sent to Teton County		2,578.40

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	574.65	
Amount Paid Thru This Month:	402.25	
Remaining Balance Due:	172.40	
Monthly Payment Due:		402.25
This Month's Payment - sent to Teton County		402.25

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0889 Bynum Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	39,510.55	
Amount Paid Thru This Month:	19,755.28	
Remaining Balance Due:	19,755.27	
Monthly Payment Due:		19,755.28
This Month's Payment - sent to Teton County		19,755.28

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	4,310.86	
Amount Paid Thru This Month:	3,017.60	
Remaining Balance Due:	1,293.26	
Monthly Payment Due:		3,017.60
This Month's Payment - sent to Teton County		3,017.60

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	199.01	
Amount Paid Thru This Month:	139.31	
Remaining Balance Due:	59.70	
Monthly Payment Due:		139.31
This Month's Payment - sent to Teton County		139.31

SBG Combined Technology Fund (28-3445)

Entitlement

Entitlement	238.87	
Amount Paid Thru This Month:	167.21	
Remaining Balance Due:	71.66	
Monthly Payment Due:		167.21
This Month's Payment - sent to Teton County		167.21

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0890 Fairfield Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	174,683.46	
Amount Paid Thru This Month:	87,341.73	
Remaining Balance Due:	87,341.73	
Monthly Payment Due:		87,341.73
This Month's Payment - sent to Teton County		87,341.73

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	38,480.03	
Amount Paid Thru This Month:	26,936.02	
Remaining Balance Due:	11,544.01	
Monthly Payment Due:		26,936.02
This Month's Payment - sent to Teton County		26,936.02

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,341.44	
Amount Paid Thru This Month:	939.01	
Remaining Balance Due:	402.43	
Monthly Payment Due:		939.01
This Month's Payment - sent to Teton County		939.01

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	11,532.94	
Amount Paid Thru This Month:	8,073.06	
Remaining Balance Due:	3,459.88	
Monthly Payment Due:		8,073.06
This Month's Payment - sent to Teton County		8,073.06

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0891 Fairfield H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	266,986.80	
Amount Paid Thru This Month:	133,493.40	
Remaining Balance Due:	133,493.40	
Monthly Payment Due:		133,493.40
This Month's Payment - sent to Teton County		133,493.40

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	26,778.05	
Amount Paid Thru This Month:	18,744.64	
Remaining Balance Due:	8,033.41	
Monthly Payment Due:		18,744.64
This Month's Payment - sent to Teton County		18,744.64

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,079.30	
Amount Paid Thru This Month:	755.51	
Remaining Balance Due:	323.79	
Monthly Payment Due:		755.51
This Month's Payment - sent to Teton County		755.51

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	12,083.22	
Amount Paid Thru This Month:	8,458.25	
Remaining Balance Due:	3,624.97	
Monthly Payment Due:		8,458.25
This Month's Payment - sent to Teton County		8,458.25

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0894 Power Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	106,130.12	
Amount Paid Thru This Month:	53,065.06	
Remaining Balance Due:	53,065.06	
Monthly Payment Due:		53,065.06
This Month's Payment - sent to Teton County		53,065.06

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	33,437.86	
Amount Paid Thru This Month:	23,406.50	
Remaining Balance Due:	10,031.36	
Monthly Payment Due:		23,406.50
This Month's Payment - sent to Teton County		23,406.50

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	14.09	
Amount Paid Thru This Month:	9.86	
Remaining Balance Due:	4.23	
Monthly Payment Due:		9.86
This Month's Payment - sent to Teton County		9.86

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	6,574.54	
Amount Paid Thru This Month:	4,602.18	
Remaining Balance Due:	1,972.36	
Monthly Payment Due:		4,602.18
This Month's Payment - sent to Teton County		4,602.18

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0895 Power H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	156,216.06	
Amount Paid Thru This Month:	78,108.03	
Remaining Balance Due:	78,108.03	
Monthly Payment Due:		78,108.03
This Month's Payment - sent to Teton County		78,108.03

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	15,846.07	
Amount Paid Thru This Month:	11,092.25	
Remaining Balance Due:	4,753.82	
Monthly Payment Due:		11,092.25
This Month's Payment - sent to Teton County		11,092.25

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	215.01	
Amount Paid Thru This Month:	150.51	
Remaining Balance Due:	64.50	
Monthly Payment Due:		150.51
This Month's Payment - sent to Teton County		150.51

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	6,053.74	
Amount Paid Thru This Month:	4,237.62	
Remaining Balance Due:	1,816.12	
Monthly Payment Due:		4,237.62
This Month's Payment - sent to Teton County		4,237.62

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0896 Golden Ridge Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	59,006.40	
Amount Paid Thru This Month:	29,503.20	
Remaining Balance Due:	29,503.20	
Monthly Payment Due:		29,503.20
This Month's Payment - sent to Teton County		29,503.20

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,802.87	
Amount Paid Thru This Month:	2,662.01	
Remaining Balance Due:	1,140.86	
Monthly Payment Due:		2,662.01
This Month's Payment - sent to Teton County		2,662.01

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	796.59	
Amount Paid Thru This Month:	557.61	
Remaining Balance Due:	238.98	
Monthly Payment Due:		557.61
This Month's Payment - sent to Teton County		557.61

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0898 Pendroy Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	3,168.28	
Amount Paid Thru This Month:	1,584.14	
Remaining Balance Due:	1,584.14	
Monthly Payment Due:		1,584.14
This Month's Payment - sent to Teton County		1,584.14

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	11,240.28	
Amount Paid Thru This Month:	7,868.20	
Remaining Balance Due:	3,372.08	
Monthly Payment Due:		7,868.20
This Month's Payment - sent to Teton County		7,868.20

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50 Teton
0900 Greenfield Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	82,181.75	
Amount Paid Thru This Month:	41,090.88	
Remaining Balance Due:	41,090.87	
Monthly Payment Due:		41,090.88
This Month's Payment - sent to Teton County		41,090.88

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	16,054.85	
Amount Paid Thru This Month:	11,238.40	
Remaining Balance Due:	4,816.45	
Monthly Payment Due:		11,238.40
This Month's Payment - sent to Teton County		11,238.40

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	2,203.86	
Amount Paid Thru This Month:	1,542.70	
Remaining Balance Due:	661.16	
Monthly Payment Due:		1,542.70
This Month's Payment - sent to Teton County		1,542.70

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	3,227.31	
Amount Paid Thru This Month:	2,259.12	
Remaining Balance Due:	968.19	
Monthly Payment Due:		2,259.12
This Month's Payment - sent to Teton County		2,259.12

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50 Teton
1235 Dutton/Brady K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	156,499.97	
Amount Paid Thru This Month:	78,249.99	
Remaining Balance Due:	78,249.98	
Monthly Payment Due:		78,249.99
This Month's Payment - sent to Teton County		78,249.99

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	111,934.75	
Amount Paid Thru This Month:	78,354.33	
Remaining Balance Due:	33,580.42	
Monthly Payment Due:		78,354.33
This Month's Payment - sent to Teton County		78,354.33

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,376.43	
Amount Paid Thru This Month:	2,363.50	
Remaining Balance Due:	1,012.93	
Monthly Payment Due:		2,363.50
This Month's Payment - sent to Teton County		2,363.50

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	14,512.83	
Amount Paid Thru This Month:	10,158.98	
Remaining Balance Due:	4,353.85	
Monthly Payment Due:		10,158.98
This Month's Payment - sent to Teton County		10,158.98

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